



Hazardous Waste Compliance Monitoring and Enforcement Log

FORM
BUREAU OF WASTE MANAGEMENT

Handler

ID Number **KSR0000005967**

LDF ()

TSF ()

GEN ()

KGX ()

SQ ()

TRA ()

HWM ()

HWB ()

UOM ()

UOB ()

NOT A GEN ()

Handler Name: **Machine Dynamics L.L.C.**

Street: **4105 W. Pawnee**

City: **Wichita**

County: **Sedgwick**

EVALUATION

New ☒

Followup: Date (on site)

☐ ☐ ☐

Date (of letter)

☐ ☐ ☐ ☐ ☐ ☐

Delete ☐

Date ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐

Agency **S**

Type **CEI**

Reason **00**

Person **MRC**

District **SC**

Areas of Evaluation (EV - Evaluated, NE - Not Evaluated, NA - Not Applicable)

Generator	
GER <input checked="" type="checkbox"/>	GPT <input checked="" type="checkbox"/>
GGR <input checked="" type="checkbox"/>	GRR <input checked="" type="checkbox"/>
GLB <input checked="" type="checkbox"/>	GSC <input checked="" type="checkbox"/>
GMR <input checked="" type="checkbox"/>	GSQ <input checked="" type="checkbox"/>
GOR <input checked="" type="checkbox"/>	

Transporter
TGR <input type="checkbox"/>
TMR <input type="checkbox"/>
TOR <input type="checkbox"/>
TRR <input type="checkbox"/>
TWD <input type="checkbox"/>

Treatment/Storage/Disposal Facility			
DCH <input type="checkbox"/>	DGW <input type="checkbox"/>	DMC <input type="checkbox"/>	DPP <input type="checkbox"/>
DCL <input type="checkbox"/>	DIN <input type="checkbox"/>	DMR <input type="checkbox"/>	DSI <input type="checkbox"/>
DCP <input type="checkbox"/>	DLB <input type="checkbox"/>	DOR <input type="checkbox"/>	DTR <input type="checkbox"/>
DFR <input type="checkbox"/>	DLF <input type="checkbox"/>	DOT <input type="checkbox"/>	DTT <input type="checkbox"/>
DGS <input type="checkbox"/>	DLT <input type="checkbox"/>	DPB <input type="checkbox"/>	DWP <input type="checkbox"/>

Other
BRR <input type="checkbox"/>
CAS <input type="checkbox"/>
CSS <input type="checkbox"/>
FEA <input type="checkbox"/>
ILD <input type="checkbox"/>

Used Oil UOM ☐ UOB ☐ UTM ☐ SUM ☐ SUB ☐

COMMENTS **NO violations**

VIOLATION #		Date Determined		M M		D D		Y Y	
New <input type="checkbox"/>	Change <input type="checkbox"/>	Delete <input type="checkbox"/>	Comments <input type="checkbox"/>						
Agency S	Number 000000	Area <input type="checkbox"/>	Priority <input type="checkbox"/>	Type SR					
Regulation Citation: _____									
Description: _____									
Returned to Compliance									
Sch'd <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>									
Actual <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>									

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Actual <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>									

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Agency S	Number 000000	Area <input type="checkbox"/>	Class <input type="checkbox"/>	Priority <input type="checkbox"/>	Type SR				
Regulation Citation: _____									
Description: _____									
Returned to Compliance									
Sch'd <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>									
Actual <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>									



R00174160

RCRA RECORDS CENTER

NOTICE OF COMPLIANCE/NON-COMPLIANCE

KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT Division of Environment Waste Management Program

Hazardous Waste: Complaint() LDF() TSF() GEN() KG() SQ() TRA() UOM() UOB() NOT A GEN()
Solid Waste: Complaint() SLF() TRF() ILF() CDL() HHW() OBS() UOS() WTT() WTP() WTM() YWC() MED()

TO: Machine Dynamic L.L.C. 5/24/00
Facility Name Date
4105 W. Pawnee Wichita KS
Address City State Zip Code

KSR000005967

EPA Identification No.

67209

Solid Waste Permit No.

This inspection was conducted to determine compliance with the state and federal solid and hazardous waste statutes and regulations.

☐ Violations As Follows

☒ No Violations Identified

Citation

Description of Violation

<u>Citation</u>	<u>Description of Violation</u>

☐ Other Comments/Concerns:

No Violations

This notice is provided to call immediate attention to those areas of non-compliance. This notice does not constitute a compliance order issued by KDHE and may not be a complete listing of all violations which may be identified as a result of this inspection. Your facility must submit in writing within _____ days of receipt of this notice a description of all corrective actions taken and/or a schedule for completion of necessary corrective actions to be taken. Any corrective actions taken by your facility will be considered in subsequent enforcement follow-up.

Your response must be submitted to:

Kansas Department of Health and Environment
Bureau of District Operation
Waste Management Programs
130 S Market Suite 6050
Wichita, Kansas 67202-3802

If you have any questions concerning this Notice or wish to discuss your response, you may call me at (316) 337-6020 or Bureau of Waste Management in the Topeka Office at (913) 296-1604.

This Notice was prepared by

M. P. C.

Date 5/24/00

I, the undersigned hereby acknowledge that I have received and read this Notice.

Printed Name: Richard Laake

Signature: Richard Laake

Title: Co Owner / GM

Date: 5/24/00



KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT
BUREAU OF WASTE MANAGEMENT
FORBES FIELD, TOPEKA, KANSAS 66620



2/13

HAZARDOUS WASTE GENERATOR/TRANSPORTER
COMPLIANCE INSPECTION CHECKLIST

General	<input checked="" type="checkbox"/> Routine <input type="checkbox"/> Complaint
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EPA ID KSRO00005967 Time 1000 Date 5-24-00
Facility Name Machine Dynamics District SCDO
Street 4105 Pawnee City Wichita Kansas ZIP 67209
Mailing Address (if different than above) SAME
County Sedgwick Phone(s) 316 941 4306
Contact(s) Richard Laake, General Manager, Melanie Cooper,
Inspector(s) Mike Craft SIC: 3599
Type of Business MACHINE Manufacturing Number of Employees 13
Facility size classification: ☐ Closed ☐ Small Qty. Generator ☐ EPA Generator
☐ Not a Generator ☒ Kansas Generator ☐ Transporter
Other Regulated Activities: ☐ T/S/D Facility ☐ Used Oil Activities
(complete applicable checklist) ☐ HW Burner/Marketer ☐ Universal Waste Activities
Has the company declared any information/processes as trade secrets (KSA 65-3447)? NO
If yes, explain:

Industrial Wastes Generated

(List hazardous wastes first)

Waste:	<u>Safety-Kleen Solvent</u>	
If waste is hazardous give HW ID Number:	<u>D008, D018, D039, D040</u> <u>F003</u>	
Amount generated per month:	<u>4 gallons</u>	
Amount presently in storage:	<u>8 gallons</u>	
Accumulation time:	<u>2 months</u>	

Waste:		
If waste is hazardous give HW ID Number:		
Amount generated per month:		
Amount presently in storage:		
Accumulation time:		
Present disposal methods:		

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Amount generated per month:		
Amount presently in storage:		
Accumulation time:		
Present disposal methods:		

General Requirements (GGR)

YES NO NA

1. Has the facility evaluated all potentially hazardous waste(s) to determine if it is hazardous? [KAR 28-31-4(b)/40 CFR 261.2] ☒ []
- a. If waste(s) was tested, was the analysis conducted by a laboratory certified by KDHE? [KAR 28-31-4(b)(3)(A)] [] [] ☒
- b. If waste(s) was tested, are the results kept for three years from date waste was sent on/offsite for T/S/D? [KAR 28-31-4(f)(1)(C)] [] [] ☒
2. Is hazardous waste(s) disposed of via the sanitary sewer to a Publicly Owned Treatment Works (POTW)? [KAR 28-31-3/40 CFR 261.4] [] ☒
- a. If yes, does the facility discharge greater than 25 kilograms per month? [] []
- b. If yes, has facility submitted the RCRA (Wastewater) Notification Form [40 CFR, Part 403.12(p)] to the following agencies:
- City - POTW? [] []
- US EPA Region VII - Director of Waste Management? [] []
- KDHE - Bureau of Waste Management? [] []
- NOTE: RCRA (Wastewater) Notification forms are obtained from: Bureau of Water (785) 296-5551.
3. Does facility dispose of industrial waste that requires a Special Waste Disposal Authorization at a permitted sanitary landfill? [] ☒
- a. If yes, list the authorization number(s): _____

General Requirements:☒ Compliance [] Non-Compliance [] NA**Notification of Requirements (GGR)**

4. Has facility notified KDHE and obtained an EPA Identification Number? [KAR 28-31-4(c)] ☒ []
5. Is current notification accurate? [KAR 28-31-4(c)(1)] ☒ [] []

Notification Requirements:☒ Compliance [] Non-Compliance [] NA

(small quantity generator not accumulating, stop here)

Pre-Transport Requirements (PT)

YES NO NA

6. Does generator package waste in accordance with 49 CFR 173, 178, and 179 requirements? [KAR 28-31-4(e)(1)] ☒ []
7. Does generator label (flammable liquid, poison, etc.) each package in accordance with DOT requirements of Subpart E of 49 CFR 172? [KAR 28-31-4(e)(2)] ☒ []
8. Does generator mark (consignee's or consignor's name and address, etc.) on each package in accordance with DOT requirements of 49 CFR 172 Subpart D? [KAR 28-31-4(e)(3)] ☒ []
- a. Does generator mark each container of 110 gallons or less as below? [KAR 28-31-4(e)(3)] ☒ []

*Hazardous Waste-Federal Law Prohibits Improper Disposal.
If found, contact the nearest police or public safety authority or the US EPA.
Generator's Name and Address
Manifest Document Number*

9. Does generator have placards to offer to transporters in accordance with 49 CFR 172 Subpart F? [KAR 28-31-4(e)(4)] ☒ []
10. Does generator only use a transporter who has notified the department and obtained an EPA Identification Number? [KAR 28-31-4(c)(2)] ☒ []

Pre-Transport Requirements:☒ Compliance [] Non-Compliance [] NA**Storage Requirements (GPT)**

11. Does generator temporarily store waste in containers before transport? ☒ []
If yes,
- a. Are containers marked with the words "Hazardous Waste"? [KAR 28-31-4(g)(3) or (h)(1)(D)] ☒ []
- b. Is the accumulation start date marked on each container? [KAR 28-31-4(g)(2) or (h)(1)(C)] ☒ []
- c. Are all containers holding hazardous waste in good condition and closed during storage except when necessary to add or remove waste? [KAR 28-31-4(g)(1) or (h)(1)(B)] ☒ []
- d. Does generator conduct weekly inspections of containers for signs of leakage and/or deterioration caused by corrosion or other factors? [KAR 28-31-4(g)(1) or (h)(1)(B)] ☒ []
- A. If yes, are these inspections documented in a log that includes complete date and time of inspection, full name of inspector, notations of observations, and date and nature of remedial actions? [KAR 28-31-4(k)/40 CFR 265.15(d)] ☒ []

Storage Requirements:☒ Compliance [] Non-Compliance [] NA

(Small quantity generator accumulating <1,000 Kilograms stop here)

Storage Requirements for Manifests and EPA Generators (GPT)

YES NO NA

- e. Is hazardous waste stored for 90 days or less? ☒ []
- f. Is $\geq 1,000$ kilograms of hazardous waste stored for more than 90 days? [] ☒
- g. Are containers holding ignitable or reactive waste(s) located at least 15 meters (50 feet) from the facility's property line? (EPA Generator and T/S/D Only) [KAR 28-31-4(g)(1)/40 CFR 265.176] ☒ [] []
- h. If waste in containers is incompatible with other materials stored nearby, are the containers separated from the other materials by means of a dike, berm, wall, or other means? [KAR 28-31-4(g)(1) or (h)(1)(B)/40 CFR 265.177] ☒ [] []
- i. Does generator have any satellite storage areas? [KAR 28-31-4(j)] ☒ []
- A. Is the waste stored in a container at or near the point of generation and under the control of the operator of the process generating the waste? ☒ []
- B. Is the container in good condition and closed except to add or remove waste? ☒ []
- C. Is the container marked with the words "Hazardous Waste"? ☒ []
- D. Is the container marked with the accumulation start date at the time it becomes full? ☒ []
- E. Is the full container moved to the storage area within three days after it becomes full? ☒ []

(If waste(s) is placed in tanks, piles, or surface impoundments, complete the appropriate inspection checklist.)

Storage Requirements: ☒ Compliance [] Non-Compliance [] NA

Manifests (GMR)

12. Is a contractual agreement used in place of manifesting? [KAR 28-31-4(d)(7)(A-C)/40 CFR 262.20(e)(1-2)] [] ☒
- If yes,
- a. Does the contractual agreement include the type of waste and frequency of shipments? [] []
- b. Is the vehicle used to transport the waste owned and operated by the reclaimer of the waste? [] []
- c. Is a copy of the agreement kept for a period of three years after termination of agreement? [] [] []
13. Is a current manifest showing revision date and burden disclosure statement used? [KAR 28-31-4(d)/40 CFR 262.20] ☒ []
- a. If yes, does manifest(s) include:
- A. Generator EPA Identification Number (12 digit) and unique manifest document number (five digit)? ☒ []
- B. Number of pages? ☒ []
- C. Generator's name and mailing address? ☒ []
- D. Generator's phone number? ☒ []
- E. Transporter 1 Name? ☒ []
- F. Transporter 1 EPA Identification Number? ☒ []
- G. Transporter 2 Name? [] []
- H. Transporter 2 EPA Identification Number? [] []
- I. Name and site address of designated facility? ☒ []
- J. Designated facility's EPA Identification Number? ☒ []

YES NO NA

- K. Waste Description (DOT shipping name, hazard class, and Identification Number)? ☒ []
- i. If applicable, are the requirements of 49 CFR 172.203(k) met? ☒ []
- L. Number and type of containers? ☒ []
- M. Total quantity? ☒ []
- N. Unit (weight or volume)? ☒ []
- O. Special handling instructions? ☒ []
- P. Generator's certification including waste minimization statement, generator's signature and date? ☒ []
- Q. Name, signature, and date of transporter 1? ☒ []
- R. Name, signature, and date of transporter 2? [] [] ☒
- b. Does generator retain a copy of manifest(s) signed by both generator and transporter? [KAR 28-31-4(d)(4)(A-C)/40 CFR 262.23] ☒ []
- c. Does generator retain copy of manifest(s) signed and dated by T/S/D facility owner/operator for three years? [KAR 28-31-4(f)(1)(A)] ☒ []
- d. Has generator ever failed to receive a signed copy of a manifest within 45 days of initiating a shipment? [] ☒
- A. If yes, was exception report(s) filed? [KAR 28-31-4(f)(4)(B)] [] []
- i. If yes, was copy retained for three years? [KAR 28-31-4(f)(1)(A)] [] []

Manifesting Requirements: ☒ Compliance [] Non-Compliance [] NA

Land Disposal Restriction Requirements (GLB)

14. Does facility generate waste(s) subject to the Land Disposal Restrictions? [KAR 28-31-14/40 CFR 268] ☒ []
15. Does the generator dispose of his waste under a contractual or tolling agreement? [40 CFR 268.7(a)(10)] ☒ []
- a. If yes, is a Land Disposal Restriction Notice available for the initial shipment? ☒ []
- b. If yes, is a copy of this notice kept for three years after termination of the agreement? ☒ [] []
16. Is the waste(s) covered by a National Variance(s), Extension, or Petition? [40 CFR 268.5 & 6] [] ☒
- a. If yes, describe the variance, extension, or petition which applies:
-
17. Does generator ship waste(s) covered by the Land Disposal Restrictions off-site for treatment or disposal? [40 CFR 268.7(a)(1)] ☒ [] []
- If yes,
- a. Does the generator provide a notice with each shipment? ☒ []
- b. Does the notice include: EPA hazardous waste number(s), manifest number(s), waste analysis data, if available, and waste constituents, wastewater or nonwastewater classification, and subcategory, if applicable? ☒ []
18. Has the generator determined that his waste meets applicable treatment standards or does not exceed prohibition levels and requires no further treatment? [40 CFR 268.7(a)(2)] [] ☒

- a. If yes, does the generator provide a notice and certification statement with each shipment, stating the waste meets applicable treatment standards or prohibition levels? ☐ ☐ ☐
19. Is the waste covered by an exemption? [40 CFR 268.7(a)(3)] ☐ ☒ ☐
- a. If yes, does the generator provide a notice with the waste to the T/S/D facility stating that the waste is exempt from the land disposal restrictions? ☐ ☐ ☐
20. Does the generator accumulate and treat waste in tanks, containers, or containment buildings to meet applicable treatment standards? [40 CFR 268.7(a)(4)] ☐ ☒ ☐
- If yes,
- a. Does the generator have verification that a notice was submitted to KDHE at least 30 days prior to treatment activity? ☐ ☐ ☐
- b. Does the generator have, on-site, a written waste analysis plan describing procedures used to comply with the treatment standards? ☐ ☐ ☐
- c. Does the generator ship waste off-site? ☐ ☐ ☐
- A. If yes, does the generator provide a notice and certification statement with each shipment? ☐ ☐ ☐
21. Has the generator determined his waste to be restricted based solely on his knowledge of the waste?[40 CFR 268.7(a)(5)] ☒ ☐ ☐
- a. If yes, does the generator maintain all supporting data in his on-site files? ☒ ☐ ☐
22. Has the generator determined his waste to be restricted based on testing [40 CFR 268.7(a)(5)] ☐ ☐ ☒
- a. If yes, does the generator maintain a copy of these waste analysis in his on-site files? ☐ ☐ ☒
23. Is the waste excluded from the definition of hazardous or solid waste, or is exempt from Subtitle C regulations? (40 CFR 268.7(a)(6)) ☐ ☒ ☐
- a. If yes, does the generator retain, in their file, a one-time notice of the generation and subsequent exclusion from the definition of hazardous or solid waste, and information regarding the disposition of the waste? ☐ ☐ ☐
24. Does the generator retain copies of all notices, certifications, demonstrations waste analysis data, and other documents for at least 3 years? [40 CFR 268.7(a)(7)] ☒ ☐ ☐
25. Does the generator claim that the hazardous debris is excluded from the definition of hazardous waste under 40 CFR 261.3(f)(1) or (2)? [40 CFR 268.7(d)] ☐ ☒ ☐
- a. If yes, does the generator provide a one-time notice and certification to the State of Kansas and retain a copy in his files? ☐ ☐ ☐
26. Is the generator managing a lab pack waste(s)? [40 CFR 268.7(a)(8)] ☐ ☒ ☐
- If yes,
- a. Does the generator wish to use an alternative treatment standard? ☐ ☐ ☐
- b. Does the generator provide a notice and certification with each shipment? ☐ ☐ ☐
27. Does generator claim that their characteristic waste is no longer hazardous? [40 CFR 268.9(d)] ☐ ☐ ☒
- If yes,

YES NO NA

- a. Has the generator submitted a one-time notice and certification to the State of Kansas and retained a copy for their files? [] []
- b. Does the information on the notice and certification need to be updated? [] []

LDR Requirements: ☒ Compliance [] Non-Compliance [] NA

Special Conditions (GSC)

28. Has generator received or transported any hazardous waste to or from a foreign source? (40 CFR Subpart E & F) [] ☒
- If yes,
- a. Has generator filed a notice with the Secretary of the KDHE? [] []
- b. Is waste manifested and signed by a foreign consignee? [] []
- c. If generator transports waste out of the country, has confirmation of delivered shipment been received? [] [] []

Special Conditions Requirements: ☒ Compliance [] Non-Compliance [] NA

Kansas Generator's Emergency Preparedness (GPT)

29. Has facility named one employee as emergency coordinator? ☒ []
- [KAR 28-31-4(h)(1)(E)]
- a. Is the emergency coordinator available to respond to an emergency by reaching the facility within a short period of time? ☒ []
- b. Is the emergency coordinator or his/her designee prepared to respond to any emergencies (fires, spills, or releases) that arise? ☒ []
- c. Is the emergency coordinator familiar with the reporting requirements of KAR 28-31-4(h)(2)? ☒ []
30. Is the following information posted next to at least one telephone which is immediately accessible in an emergency? [KAR 28-31-4(h)(1)(F)]
- a. Name and telephone number of the emergency coordinator(s)? ☒ []
- b. Location of fire extinguishers, fire alarms, or spill control material, if available? ☒ []
- c. Telephone number of fire department unless facility has a direct alarm? ☒ []
31. Have employees been trained so that they are familiar with proper waste handling and emergency procedures that are relevant to their responsibilities during normal facility operations? [KAR 28-31-4(h)(1)(G)] ☒ []
- a. Is this training documented in any way? ☒ []

Kansas Generators' Emergency Preparedness Requirements: ☒ Compliance [] Non-Compliance [] NA

(If Kansas generator, stop here)

RCRA COMPLIANCE EVALUATION INSPECTION SUMMARY

Machine Dynamics

4105 W. Pawnee
Wichita, KS 67209

EPA ID No.: KSR000005967

Inspection Date: 05/24/00

KDHE inspector: Mike Craft, SCDO

1.0 INTRODUCTION:

On May 24, 2000, a routine inspection was conducted at Machine Dynamics to determine compliance with state hazardous waste regulations. The facility holds the status of a Kansas Generator, and has never been inspected.

I arrived at the facility at approximately 10:00 am and met with Richard Laake, General Manager of the company. I presented my credentials and discussed the purpose of the inspection.

2.0 INSPECTION:

Mr. Laake accompanied me throughout the inspection of the facility. I toured the shop and grounds. The company is a speciality machine shop that builds custom machines. Machine Dynamics, Is listed as a Kansas Generator because of there Safety-Kleen Solvent 105. Mr. Laake stated that the solvent is used to rinse small parts and tools. The solvent is taken from a 55 gallon product drum and put into a smaller container and this is where it is used for cleaning parts and tools. The waste is then put into a satellite container and when full dated and picked up by Safety-Kleen.

3.0 EXIT INTERVIEW:

After completing the walk through inspection, and reviewing the facility's paperwork, I conducted an exit interview with Mr Laake. I left Mr. Laake the following documents to assist him in the future on how to determine if they become a EPA generator. There were no violations.

Hazardous Waste Generator Handbook, June 1999